GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019- procurement of consumable items i.e., Outer paper seals for CU of EVM - Payment of Rs. 5,72,84,222/- to M/s Indian Security Press Nashik road, Maharastra for deliveries of consumable items i.e., Outer paper seals for CUs, Common Address Tags for Bus, CUs & VVPATs, Pink Paper Seals for CUs and Green Paper Seals – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:2719 Dated:29-11.2019

Read the following:

1. Govt.Lr.No.2048/Ececs-C/A1/2018-3,G.A.(Elces-)Deptt .dt::30.07.2018.
2. Govt.Lr.No.2048/Ececs-C/A1/2018-17,G.A.(Elces-)Deptt .dt::01.03.2019.
3. Govt.Lr.No.2048/Ececs-C/A1/2018-23,G.A.(Elces-)Deptt .dt::15.03.2019.
4. From M/s Indian Security Press Nashik road, Maharstra Invoice No.2211804524,2211804542,2211804608,2211804636,2211804673,2211804701,2211804705,2211804719,2211804721,2211804723,2211804745,2211804748,2211804760,2211804763,2211804771,2211804772,2211804800,2211804801,2211804833,2211804837,2211804849 & 2211804919, dt: .03.2019.
5. G.O.Rt.No.1976, Finance (FMU-GAD.I) dept., Dt.18.11.2019.

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ORDER:

In the references 1st to 3rd read above M/s Indian Security Press Nashik road, Maharastra have been requested to supply and make the deliveries of Consumable items i.e., 1,08,000 Nos of Outer paper seals for CUs, 42,92,000 Nos of Common Address Tags for Bus, Cus & VVPATs, 5,85,000 Nos of Pink Paper Seal for CUs and 1,18,000 Nos of Green paper seals for Ballot boxes at the Election Godown. Accordingly, M/s Indian Security Press Nashik road, Maharastra have supplied the consumable items i.e., Outer paper seals for CU of EVM, Common Address Tags for Bus, CUs & VVPATs, Pink Paper Seals and Green Paper Seals to the Election Godown , Auto Nagar, Guntur and furnished the bills for an amount of Rs. 5,72,84,222/- along with delivery challans and requested for arranging payment.

2. After careful examination in the matter, sanction is hereby accorded for payment of Rs. 22,60,650/-, 22,60,650/-, 22,60,650/-,11,30,325/-, 44,30,886/-,28,25,854/-, 1,99,810/-, 56,51,625/-, 3,47,817/-, 45,21,300/-, 28,25,854/-, 19,62,238/-, 56,51,625/-, 9,11,387/-, 56,51,625/-, 22,60,650/-, 22,60,650/-,28,25,366/-, 10,00,043/-, 2,50,967/-, 12,72,950/- (Total 5,72,84,222/-) (Rupees five crore seventy two lakh eighty four thousand two hundred and twenty two only) to M/s Indian Security Press Nashik road, Maharastra towards to deliveries of consumable items i.e., Outer paper seals for CU of EVM, Common Address Tags for Bus, CUs & VVPATs, Pink Paper Seals and Green Paper Seals to the Election Godown , Auto Nagar, Guntur.

(P.T.O.)

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104– Charges for conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections for Lok Sabha and State Assembly - 210 - Supplies and Materials – 211 – Materials and Supplies "** and shall be met from funds provided vide G.O. 5th read above.

4. The General Administration (Claims-B) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"** General Manager, Indian Security Press, Nashik road, Maharastra **, A/c.No.04560350000049, HDFC Bank Limited, Branch Code.456, , IFSC code No: HDFC0000456, PAN.AAJCS6111J.**

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Indian Security Press Nashik road, Maharastra.
The General Administration (Claims.B) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED ::BY ORDER//

SECTION OFFICER